

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of Rs.1,179/- towards bill on Govt. Mobile phone No.8008452626 being used by the Prl. Secretary to Government for the period from 23.09.2010 to 22.10.2010 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 276

Dated:22 -11-2011
Read:

1. From the Airtel Mobile Services, Hyderabad, Bill.No.594128662 Dt: 24.10.2011

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.1,179/-** (Rupees One Thousand One Hundred and Seventy Nine Only) to M/s Bharti Airtel Limited towards the monthly bill on Govt. Mobile phone No. 8008452626 being used by the Prl. Secretary to Government for the period from 23.09.2011 to 22.10.2011 (One month). The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Bharti Airtel Limited" A/c. No. 000805002144, ICICI, Bank, Limited, Raj Bhavan Road, Khairtabad, Hyderabad MICR Code No. 500229002

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PARSAD
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Bharti Airtel Limited
Splendid Towers, Begumpet, Hyderabad- 500 016.
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER